

VENDOR PAYMENTS
Executive Department
JUNE 2010

| Vendor Name | Description | Amount Paid |
|---------------------------------|---------------------------|-------------|
| American Paper & Twine Co | Supplies and Materials | 107.09 |
| Bank Of America | Travel | 2,383.83 |
| Bank Of America | Prof Services Third Party | 25.00 |
| Bank Of America | Supplies and Materials | 318.23 |
| Cdw Government Inc | Communications | 8.55 |
| Cdw Government Inc | Data Processing | 51.68 |
| Global Access Inc | Communications | 216.17 |
| Lexis-Nexis | Prof Services Third Party | 155.00 |
| Lorrie Turk | Prof Services Third Party | 400.00 |
| Newspaperclips.Com | Prof Services Third Party | 199.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 712.00 |
| Paintings by Michael Shane Neal | Equipment | 16,000.00 |
| Tennessee Press Service Inc | Prof Services Third Party | 413.23 |